



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500048575**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Center ID: NCWR	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/25/2013 Page 1 of 2
			Billing Contact: PETER NAJOR Telephone:
Vendor: Trimark Associates Inc 193 Blue Ravine Rd Ste 120 Folsom CA 95630-4757 Vendor ID: 10018243 Phone: 916-357-5970			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY14 NC CO-GEN TESTING Department Contact: Alice Thomas Tom Alspaugh (858)654-4493</p> <p>North City co-gen plant for the implementation of test plan and start of production</p>	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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